

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE L. JONES
PO BOX 2054
LAPLACE, LA 70069-2054

2. Office Sought (Include title of office as well)

SHERIFF
ST. JOHN THE BAPTIST PARISH

OFFICE USE ONLY

Report Number: 14526

Date Filed: 2/15/2008

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 10/29/2007 through 12/31/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
PO BOX 8290
METAIRIE, LA 70011

7. Full Name and Address of Treasurer

RICHARD J OUBRE
205 DEVON ROAD
LAPLACE, LA 70068

9. Name of Person Preparing Report RICHARD J OUBRE

Daytime Telephone 985 652 3389

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2008.

WAYNE L. JONES

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985 652 9513

Daytime Telephone

RICHARD J. OUBRE

Signature of Treasurer

985 652 3389

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 150.00
5. Other Receipts (Schedule A-3)	\$ 626.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 776.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,866.63
10. Other Disbursements (Schedule E-2)	\$ 254.28
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,120.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,186.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 776.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,120.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,841.48

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DADHUNT CORP. 28 EDGEWOOD DR. DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2007	\$150.00	\$275.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WAYNE L. JONES PO BOX 2054 LAPLACE, LA 70069-2054	12/27/2007	Reimburse campaign account for unallowed expenditure	\$626.38
5. Total OTHER RECEIPTS during this reporting period			\$ 626.38

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender OMNI BANK PO BOX 8290 METAIRIE, LA 70011	2. a. Date* <u>12/31/2006</u> b. Interest rate <u>7.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>24,000.00</u> d. Balance due \$ <u>12,647.47</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender OMNI BANK PO BOX 8290 METAIRIE, LA 70011	2. a. Date* <u>9/22/2007</u> b. Interest rate <u>7.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender OMNI BANK PO BOX 8290 METAIRIE, LA 70011	2. a. Date* <u>10/16/2007</u> b. Interest rate <u>7.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A STORAGE INN 2820 HWY 51 LAPLACE, LA 70068	12/03/2007	ANNUAL STORAGE RENTAL UNIT FEE	\$ 1,165.00
ALLTEL PO BOX 530533 ATLANTA, GA 30353	11/19/2007	CELL PHONE	\$ 149.31
ALLTEL PO BOX 530533 ATLANTA, GA 30353	12/21/2007	CELL PHONE	\$ 150.98
BAILEY'S ANDOUILLE 513 W. AIRLINE LAPLACE, LA 70068	12/04/2007	MTG/MEAL	\$ 96.77
BEST BUSINESS FORMS & SUPPLIES 5610 POWELL HARAHAN, LA 70123	11/23/2007	LOGO PILL BOXES	\$ 1,088.31
BOURG SIGNS 431 APPLE ST NORCO, LA 70079	12/04/2007	SIGN REMOVAL	\$ 300.00
BULLY'S HALFWAY HOUSE 3701 MAIN ST. LAPLACE, LA 70068	11/19/2007	ENTERTAIN	\$ 57.92
CRATE & BARRELL PO BOX 3210 NAPERVILLE, IL 60566	11/19/2007	GIFTS	\$ 185.30
3. SUBTOTAL (optional)			\$3,193.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	11/23/2007	MTG/MEAL	\$ 1,410.29
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	12/21/2007	MTG/MEAL	\$ 300.00
HOUSTON'S RESTAURANT VETERANS MEM. BLVD. METAIRIE, LA	11/19/2007	ENTERTAIN	\$ 44.80
KNIGHTS OF COLUMBUS COUNCIL 2436 PO BOX 2192 RESERVE, LA 70084	12/04/2007	SENIOR CITIZEN CHRISTMAS LUNCHEON SPONSOR	\$ 200.00
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	11/19/2007	ENTERTAIN	\$ 349.58
LIONS CLUB OF LAPLACE PO BOX 218 LAPLACE, LA 70069	12/04/2007	DUMONDE AD	\$ 125.00
MATHERNE'S SUPRMARKET 1424 W. AIRLINE HWY LAPLACE, LA 70068	11/23/2007	MTG/MEAL	\$ 418.84
NATIONAL YOUTH LEADERSHIP FORUM 1919 GALLOWS RD STE 700 VIENNA, VA 22182	12/17/2007	SPONSOR/DONATION	\$ 117.00
3. SUBTOTAL (optional)			\$2,965.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPORTS AVENUE 1401 W. ESPLANADE AVE KENNER, LA 70065	11/19/2007	GIFTS	\$ 69.57
ST.JOAN OF ARC SCHOOL 424 FIR ST LAPLACE, LA 70068	12/04/2007	CARNIVAL BALL AD VICKNAIR/WEST	\$ 25.00
ST.JOAN OF ARC SCHOOL 424 FIR ST LAPLACE, LA 70068	12/04/2007	CARNIVAL BALL AD BOESEN/SOILEAU	\$ 25.00
ST.TIMOTHY ESPISCOPAL SCHOOL 1101 BELLE ALLIANCE LAPLACE, LA 70068	11/23/2007	DONATION	\$ 250.00
THE DANCE SHOP 476 OAK ST. NORCO, LA 70079	12/04/2007	LOGO CAPS	\$ 848.64
TOMMY B'S MAIN STREET GRILL 509 MAIN ST LAPLACE, LA 70068	11/10/2007	CAMPAIGN VICTORY FUNCTION	\$ 1,000.00
TOMMY B'S MAIN STREET GRILL 509 MAIN ST LAPLACE, LA 70068	11/19/2007	ENTERTAIN	\$ 44.72
U.S. POSTAL SERVICE 809 BELLE TERRE LAPLACE, LA 70068	12/17/2007	STAMPS	\$ 24.60
3. SUBTOTAL (optional)			\$2,287.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART W. AIRLINE HWY LAPLACE, LA 70068	11/19/2007	GIFT	\$ 60.00
WEST ST. JOHN HIGH SCHOOL PO BOX 160 EDGARD, LA 70049	11/24/2007	FOOTBALL GAME JAMBALAYA SPONSOR	\$ 360.00
3. SUBTOTAL (optional)			\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,866.63

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIA CARD SERVICES PO BOX 37291 BALTIMORE, MD 21297-3291	11/19/2007	FINANCE CHARGES	\$ 128.75
FIA CARD SERVICES PO BOX 37291 BALTIMORE, MD 21297-3291	11/19/2007	CREDIT PLUS	\$ 31.12
FIA CARD SERVICES PO BOX 37291 BALTIMORE, MD 21297-3291	12/21/2007	FINANCE CHARGE	\$ 65.85
FIA CARD SERVICES PO BOX 37291 BALTIMORE, MD 21297-3291	12/21/2007	CREDIT PLUS	\$ 28.56
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 254.28

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